



FRESH FRUIT AND VEGETABLE PROGRAM

Frozen, canned, dried and other types of processed fruits and vegetables are not allowed

ALLOWABLE EXPENDITURES

Operating Cost (85% - 100% of total grant award)

- ❖ Fresh fruits and vegetables
 - Whole pieces – requiring preparation/ready to eat
 - Pre-packaged, ready to eat individual portions
 - Pre-cut bulk packaged
- ❖ Fresh vegetables – vegetables not normally eaten raw, can be cooked as part of a nutrition education lesson not more than once per week
- ❖ Low-fat and non-fat dips for **vegetables only** (No more than two tablespoons)
- ❖ **Non-food items:**
 - Paper supplies: napkins, plates/boats, soufflé cups
 - Plastic eating utensils
 - Cutting boards
 - Serving bowls and trays
 - Cleaning supplies
 - Trash Bags
 - Small carts
- ❖ Wages/salaries and benefits for employee who do tasks of washing, chopping produce, preparing trays, distributing produce to classrooms, setting up stations, vending machines, and cleanup.

Administrative Costs (up to 10% of total grant award)

- ❖ Purchasing or leasing equipment used for FFVP, or repair of FFVP-designated equipment:
 - Refrigerators
 - Coolers
 - Portable kiosks and food bars
 - Small and large carts
 - Food tote bags
- ❖ Wages/salaries and benefits for employees who perform administrative tasks for the FFVP (financial reports, write menus, coordinate nutrition promotion activities)

NON-ALLOWABLE EXPENDITURES

- ❖ Food items: Herbs, regular butter, dip for fruit, fruit leather, jellied fruit, trail mix, nuts, cottage cheese, fruit or vegetable pizza, smoothies, other non-fresh fruit or vegetable related food (i.e. pizza dough to make fruit pizza, yogurt and granola for fruit parfaits, jarred salsa to add to avocado chunks)
- ❖ Nutrition education materials
- ❖ Promotional items (including postage)
- ❖ Marketing materials
- ❖ Travel costs (field trip transportation, mileage reimbursement for picking up produce from a local farm, etc.)
- ❖ Field trip activity costs

